

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DANIEL W. NEWELL
518 East Main Street
Homer, LA 71040

2. Office Sought (Include title of office as well)

District Attorney
Claiborne/Bienville/Jackson
2nd JDC

OFFICE USE ONLY

Report Number: 43666

Date Filed: 10/27/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 9/26/2014 through 10/15/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
 X 10th day prior to primary
_____ 10th day prior to general

_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CITIZENS BANK & TRUST
600 East Main Street
Homer, LA 71040

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report DANIEL W. NEWELL

Daytime Telephone 318-927-2517

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of October, 2014.

Daniel W. Newell

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-927-2517

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,950.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 10,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,919.30
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,919.30

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,630.04
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,950.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,919.30
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,660.74

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 10,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DOUG GARRETT 958 columbia rd emerson, AR 71740 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2014	\$100.00	\$100.00
DONALD DAVENPORT 300 shady grove rd haynesville, LA 71038 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2014	\$250.00	\$250.00
JOHN TOMLINSON 658 hwy 807 haynesville, LA 71038 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2014	\$500.00	\$500.00
TOP DOLLAR HUNTING CLUB 958 col 418 emerson, AR 71740 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2014	\$100.00	\$100.00
MIKE WARE 291 laban ware rd haynesville, LA 71038 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2014	\$500.00	\$500.00
INDUSTRIAL PACKAGING CORP p o box 27 homer, LA 71040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DANIEL W. NEWELL 518 East Main Street Homer, LA 71040	2. a. Date* <u>9/24/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DANIEL W. NEWELL 518 East Main Street Homer, LA 71040	2. a. Date* <u>9/5/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>8,000.00</u> d. Balance due \$ <u>8,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DANIEL W. NEWELL 518 East Main Street Homer, LA 71040	2. a. Date* <u>10/9/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLAIBORNE ACADEMY FOUNDATION 6741 HWY 79 Homer, LA 71040	09/26/2014	donation	\$ 50.00
JEROME MOORE 337 Linn Rd Ringgold, LA 71068	10/02/2014	canvassing	\$ 350.00
BOYS & GIRLS CLUB OF TIMBER RIDGE 9842 Hwy 79 Haynesville, LA 71038	10/03/2014	donation	\$ 350.00
JACKSON PARISH NAACP p. o. box 1697 hodge, LA 71247	10/03/2014	registration fee for forum	\$ 50.00
WESTON HIGH SCHOOL 213 Louisiana 505 Jonesboro, LA 71251	10/03/2014	donation	\$ 50.00
EARL AMOS 233 Church Rd. Athens, LA 71003	10/07/2014	donation for gospel concert	\$ 100.00
DUCKS UNLIMITED, INC 646 Cajundome Blvd lafayette, LA 70501	10/06/2014	donation	\$ 10.00
M & M HARDWARE 4220 Hwy 79 Homer, LA 71040	10/06/2014	sign supplies	\$ 165.03
3. SUBTOTAL (optional)			\$1,125.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SALINE HIGH SCHOOL 1255 Cooper St Saline, LA 71070	10/06/2014	Fall festival donation	\$ 100.00
GUARDIAN JOURNAL 620 North Main Street Homer, LA 71040	10/06/2014	campaign ads	\$ 1,587.60
CAPITAL BUSINESS SERVICES, LLC 14423 Hammond Hwy Suite A Baton Rouge, LA 70816	10/06/2014	Invoice for consulting etc	\$ 4,348.50
ARCADIA SERVICE CLUB p. o. box 136 arcadia, LA 71001	10/06/2014	Tickets for fundraiser	\$ 100.00
JENNIFER JENKINS 857 smith ave arcadia, LA 71001	10/09/2014	canvassing	\$ 250.00
DUCKS UNLIMITED, INC 646 Cajundome Blvd lafayette, LA 70501	10/09/2014	tickets to banquet	\$ 90.00
DUCKS UNLIMITED, INC 646 Cajundome Blvd lafayette, LA 70501	10/09/2014	donation	\$ 225.00
DAVINCE TAYLOR 114 montrell st homer, LA 71040	10/10/2014	canvassing	\$ 500.00
3. SUBTOTAL (optional)			\$7,201.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAURIE SMITH 2106 baucum pl haynesville, LA 71038	10/14/2014	canvassing	\$ 250.00
LINDA CURRY 287 zion st haynesville, LA 71038	10/14/2014	canvassing	\$ 250.00
VELARDI MCGEE 1620 logan haynesville, LA 71038	10/14/2014	canvassing	\$ 250.00
SHARON BOSTON p o box 53 ringgold, LA 71068	10/15/2014	canvassing	\$ 130.00
SONYA CUNNINGHAM p o box 386 ringgold, LA 71068	10/15/2014	canvassing	\$ 100.00
CECELIA THOMS p o box 640 ringgold, LA 71068	10/15/2014	canvassing	\$ 130.00
SHARRON BOWIE 1171 hall st ringgold, LA 71068	10/15/2014	canvassing	\$ 100.00
WALMART 1201 N Service Rd Ruston, LA 71270	09/26/2014	helium and candy for parade	\$ 208.72
3. SUBTOTAL (optional)			\$1,418.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRED'S Hwy 79 N homer, LA 71040	10/03/2014	auction items for fall fest	\$ 90.54
CLAIBORNE PHARMACY 833 West Main homer, LA 71040	10/03/2014	auction items for fall fest	\$ 83.91
3. SUBTOTAL (optional)			\$174.45
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,919.30

Form 102. Rev. 3/98. Page Rev. 3/98